

shop 1 Jan 15 Split

Work Order ID 54899-1



Page 1

January 5, 2010 8:39:07 AM

Item ID: D205-706-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *PL*

Date: 10-1-05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG001

5/10/14

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

PL 10/1/12 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

275/10/14

(X)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54899

January 5, 2010 8:39:08 AM



Page 2

Item ID: D205-706-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPPD205-706-013 Location: _____
☐ PPP Rev: B

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/14/14 (signature)

10/01/14 (signature)
MF 10-1-14

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 8:39:12 AM

Page 1

Work Order ID: 54899

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	--------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-5A 44

Purchased

No

120

Each

1,975.000

8,0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1975

100188

188

105057

1787

120

Each

14.0000

2.0000

AN814-6D 1x

Purchased

No

Plug

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

14

107376

1

109068

13

120

Each

9.0000

4.0000

AN815-6D 3x

Purchased

No

Union-M-Flare

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

111650

1

112966

8

m11/650 1x
m112966 3x

10/01/12 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Han	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	------------	--------------------------	---------------	----------------	--------

AN833-6D 3x

Purchased

No

120

Each

24.0000

6.0000



Elbow, Bulkhead-M-Flare

[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

24

111650

24

120

Each

34.0000

8.0000



AN924-6D 4x

Purchased

No

111650

[Handwritten signature]

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

34

108928

2

111650

32

111650

January 5, 2010 8:39:12 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	-------------	--------------------------	---------------	----------------	--------

AN960JD10 8X

Purchased

No

120

Each

1,128.000

16.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

AN960JD10L 4X

Purchased

No

120

Each

4,915.000

8.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4915

101291

16

104885

25

105793

236

109632

174

110985

4464

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD916 WASHER		Purchased	No			120	Each	60.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	60	
100857	4	
109174	56	

D2001-4 Valve Assembly (1/4")		Manufactured	No			120	Each	0.0000	2.0000			
D3262-041 Canister Assembly		Manufactured	No			120	Each	0.0000	2.0000			
D3264-1 Bracket		Manufactured	No			120	Each	7.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
52544	5	
53257	2	

1109174

55057 7/10-1-14

B55184 1x R 14/01/14

R 10/01/12 @

52544

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 54899

Parent Item: D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3297-1-0121

Manufactured

No

120

Each

4.0000

2.0000

HOSE ASS'Y

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

47419

4

120

Each

2.0000

2.0000

D3297-1-0130

Manufactured

No

HOSE ASS'Y

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

54506

2

120

Each

4.0000

2.0000

D3297-3-0350

Manufactured

No

HOSE ASS'Y

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

47420

4

January 5, 2010 8:39:12 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3298-001 X1



Tube Assembly

Manufactured No

120

Each

13.0000

2.0000



✓

[Signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

47421

3

48507

10

120

Each

13.0000

2.0000



48507

✓

[Signature]

D3298-009 X1



Tube Assembly

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

47300

3

47506

10

120

Each

16.0000

2.0000



47300

✓

[Signature] 12/10/12 (2)

D3299-1 X1



Fitting

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

16

42170

16

42170

January 5, 2010 8:39:12 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3299-3



Fitting

Manufactured No

120

Each

23.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

23

41829

3

42171

20

41829

D3301-1



Placard

Manufactured No

120

Each

9.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

47422

9

47422

D3301-3



Placard

Manufactured No

120

Each

18.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

18

47301

9

47423

9

47301

January 5, 2010 8:39:12 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3302-1



Doubler

Manufactured

No

120

Each

6.0000

2.0000

✓

[Signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

47424

6

120

Each

5.0000

2.0000

47424

✓

Pc 10/01/12 (2)

D3302-3



Doubler

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

53946

5

53946

January 5, 2010 8:39:12 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 4X 		Purchased	No		120	Each	3,014.000	8.0000			
Nut											

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3014

110844

35

111274

27

111668

64

112314

1388

112385

500

113523

300

113537

700

m112314

MS21919-WDG12 1X

Purchased

No

120

Each

43.0000

2.0000



Clamp

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

43

107534

13

110985

30

m107534

January 5, 2010 8:39:12 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21919-WDG16 2x

Purchased

No

120

Each

10.0000

4.0000

✓



Clamp

[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

111548

10

MS21919-WDG9 5x

Purchased

No

120

Each

71.0000

10.0000

M11548



Clamp

[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

71

109174

21

111548

20

111578

30

M109174

MS21920-42 2x

Purchased

No

120

Each

8.0000

4.0000

✓



CLAMP(per MIL-DTL-8783C)

M11611 2

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

111611

8

M111611

January 5, 2010 8:39:12 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 8:39:12 AM

Work Order ID: 54899



Parent Item: D205-706-013



Parent Item Name: Fuel Purge Canister

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS28778-6

5X

Purchased

No

120

Each

40.0000

10.0000

✓



Packing

Bo

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

40

111357

5

112966

15

113422

20

m11357
m112966

MS35489-11

1X

Purchased

No

140

Each

31.0000

2.0000



GROMMET

P 10/01/12 (2)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

31

109166

31

m109166

January 5, 2010 8:39:12 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: **N/C** Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
	X		D205-706-013	FUEL PURGE CANISTER INSTALLATION (205/214)
		X	D204-706-015	FUEL PURGE CANISTER INSTALLATION (204)
1	1	1	D2001-4	VALVE ASSEMBLY
		2	D2026-101	SCREW
1	1	1	D3262-041	CANISTER ASSEMBLY
2	2	2	D3264-1	BRACKET
1			D3297-1-0098	HOSE ASSEMBLY
	1		D3297-1-0121	HOSE ASSEMBLY
	1		D3297-1-0130	HOSE ASSEMBLY
1			D3297-3-0085	HOSE ASSEMBLY
1			D3297-3-0210	HOSE ASSEMBLY
	1		D3297-3-0350	HOSE ASSEMBLY
		1	D3297-5-0410	HOSE ASSEMBLY
1	1		D3298-001	TUBE ASSEMBLY
1			D3298-003	TUBE ASSEMBLY
1			D3298-005	TUBE ASSEMBLY
1			D3298-007	TUBE ASSEMBLY
1	1		D3298-009	TUBE ASSEMBLY
		1	D3298-011	TUBE ASSEMBLY
		1	D3298-013	TUBE ASSEMBLY
		1	D3298-015	TUBE ASSEMBLY
1	1	1	D3299-1	FITTING
1	1		D3299-3	FITTING
1			D3299-5	FITTING
1	1	1	D3301-1	PLACARD
1	1	1	D3301-3	PLACARD
1	1		D3302-1	DOUBLER
1	1		D3302-3	DOUBLER
		1	D3302-5	DOUBLER
		2	D3302-7	DOUBLER
2			D3329-1	BUSHING
4	4	4	AN3-5A	BOLT
1	1	1	AN814-6D	PLUG
3	2	2	AN815-6D	UNION
		1	AN816-6D	NIPPLE
1			AN832-6D	UNION
2	3	1	AN833-6D	ELBOW
		1	AN919-6D	REDUCER
5	4	1	AN924-6D	NUT
1			AN938-6D	TEE
4	4	2	AN960JD10L	WASHER
8	8	8	AN960JD10	WASHER

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2	2		AN960JD916	WASHER
4	4	4	MS21042L3	NUT
	1	1	MS21919WDG12	CLAMP
	2		MS21919WDG16	CLAMP
		2	MS21919WDG6	CLAMP
		3	MS21919WDG7	CLAMP
2	5		MS21919WDG9	CLAMP
2	2	2	MS21920-42	CLAMP
10	5	5	MS28778-6	O-RING
1	1	1	MS35489-11	GROMMET

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